MAPLE LANE HEALTH CARE CENTER

N4231 STATE HIGHWAY 22

SHAWANO 54166 Phone: (715) 526-3158 Ownership: County Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: Skilled Operate in Conjunction with Hospital? Operate in Conjunction with CBRF? Title 18 (Medicare) Certified? Number of Beds Set Up and Staffed (12/31/02): 78 Total Licensed Bed Capacity (12/31/02): Title 19 (Medicaid) Certified? 78 Yes Number of Residents on 12/31/02: 74 Average Daily Census: 74

Services Provided to Non-Residents	Age, Sex, and Primary Diagn	Length of Stay (12/31/02)					
Home Health Care Supp. Home Care-Personal Care	No No	Primary Diagnosis		   Age Groups 	· 용 ·	Less Than 1 Year 1 - 4 Years	21.6 35.1
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	13.5	•	43.2
Day Services	No	Mental Illness (Org./Psy)	51.4	65 - 74	18.9	İ	
Respite Care	No	Mental Illness (Other)	33.8	75 - 84	29.7	I	100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	31.1	********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	6.8	Full-Time Equivale	nt
Congregate Meals	No	Cancer	0.0			Nursing Staff per 100 R	esidents
Home Delivered Meals	No	Fractures	0.0		100.0	(12/31/02)	
Other Meals	No	Cardiovascular	2.7	65 & Over	86.5		
Transportation	No	Cerebrovascular	0.0			RNs	9.2
Referral Service	No	Diabetes	4.1	Sex	용	LPNs	8.1
Other Services	No	Respiratory	0.0			Nursing Assistants,	
Provide Day Programming for		Other Medical Conditions	8.1	Male	29.7	Aides, & Orderlies	54.9
Mentally Ill	No			Female	70.3		
Provide Day Programming for			100.0				
Developmentally Disabled	No				100.0	I	

## Method of Reimbursement

		edicare itle 18			edicaid			Other			Private Pay	<b>:</b>		Family Care			anaged Care	! 		
Level of Care	No.	%	Per Diem (\$)	No.	Ŷ	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	0/0	Per Diem (\$)	No.	0/0	Per Diem (\$)	Total Resi- dents	Of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0	62	98.4	108	0	0.0	0	10	100.0	120	1	100.0	108	0	0.0	0	73	98.6
Intermediate				1	1.6	90	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	1.4
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		63	100.0		0	0.0		10	100.0		1	100.0		0	0.0		74	100.0

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MAPLE LANE HEALTH CARE CENTER

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Admissions, Discharges, and	1	Percent Distribution	of Residents'	Condit	ions, Services,	and Activities as of 12/3	31/02
Deaths During Reporting Period	1						
	1				% Needing		Total
Percent Admissions from:	1	Activities of	90	As	sistance of	% Totally M	Number of
Private Home/No Home Health	8.7	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent I	Residents
Private Home/With Home Health	0.0	Bathing	5.4		64.9	29.7	74
Other Nursing Homes	43.5	Dressing	20.3		59.5	20.3	74
Acute Care Hospitals	21.7	Transferring	33.8		52.7	13.5	74
Psych. HospMR/DD Facilities	13.0	Toilet Use	29.7		56.8	13.5	74
Rehabilitation Hospitals	0.0				27.0	18.9	74
Other Locations	13.0	******	*****	*****	*****	******	*****
Total Number of Admissions	23	Continence		용	Special Treat	ments	%
Percent Discharges To:	1	Indwelling Or Extern	al Catheter	1.4	Receiving F	Respiratory Care	5.4
Private Home/No Home Health	4.8	Occ/Freq. Incontinen	t of Bladder	56.8	Receiving T	racheostomy Care	0.0
Private Home/With Home Health	0.0	Occ/Freq. Incontinen	t of Bowel	32.4	Receiving S	Suctioning	0.0
Other Nursing Homes	4.8				Receiving C	stomy Care	4.1
Acute Care Hospitals	4.8	Mobility			Receiving T	'ube Feeding	1.4
Psych. HospMR/DD Facilities	14.3	Physically Restraine	d	0.0	Receiving M	Mechanically Altered Diets	40.5
Rehabilitation Hospitals	0.0						
Other Locations	14.3				Other Resider	t Characteristics	
Deaths	57.1	With Pressure Sores		4.1	Have Advanc	e Directives	100.0
Total Number of Discharges	1	With Rashes		12.2	Medications		
(Including Deaths)	21				Receiving E	esychoactive Drugs	81.1

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Selected Statistics: This Facility Compared to All Similar Rural Area Facilities & Compared to All Facilities

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	This	Ownership: This Government			Size: -99		ensure: lled	Al	1		
	Facility	Peer	Group	Peer	Group	Peer	Group	Faci	lities		
	96	90	Ratio	90	Ratio	ଡ	Ratio	ଚ୍ଚ	Ratio		
Occupancy Rate: Average Daily Census/Licensed Beds	s 94.9	86.3	1.10	83.5	1.14	83.3	1.14	85.1	1.11		
Current Residents from In-County	77.0	75.8	1.02	72.9	1.06	75.8	1.02	76.6	1.01		
Admissions from In-County, Still Residing	43.5	27.1	1.61	22.2	1.96	22.0	1.98	20.3	2.14		
Admissions/Average Daily Census	31.1	96.4	0.32	110.2	0.28	118.1	0.26	133.4	0.23		
Discharges/Average Daily Census	28.4	98.7	0.29	112.5	0.25	120.6	0.24	135.3	0.21		
Discharges To Private Residence/Average Daily Cens	sus 1.4	41.6	0.03	44.5	0.03	49.9	0.03	56.6	0.02		
Residents Receiving Skilled Care	98.6	91.9	1.07	93.5	1.06	93.5	1.05	86.3	1.14		
Residents Aged 65 and Older	86.5	87.8	0.98	93.5	0.92	93.8	0.92	87.7	0.99		
Title 19 (Medicaid) Funded Residents	85.1	67.7	1.26	67.1	1.27	70.5	1.21	67.5	1.26		
Private Pay Funded Residents	13.5	19.7	0.69	21.5	0.63	19.3	0.70	21.0	0.64		
Developmentally Disabled Residents	0.0	0.6	0.00	0.7	0.00	0.7	0.00	7.1	0.00		
Mentally Ill Residents	85.1	47.5	1.79	39.0	2.18	37.7	2.26	33.3	2.55		
General Medical Service Residents	8.1	15.9	0.51	17.6	0.46	18.1	0.45	20.5	0.40		
Impaired ADL (Mean)	45.4	47.8	0.95	46.9	0.97	47.5	0.96	49.3	0.92		
Psychological Problems	81.1	56.9	1.42	54.6	1.49	52.9	1.53	54.0	1.50		
Nursing Care Required (Mean)	8.4	5.9	1.43	6.8	1.25	6.8	1.25	7.2	1.17		